

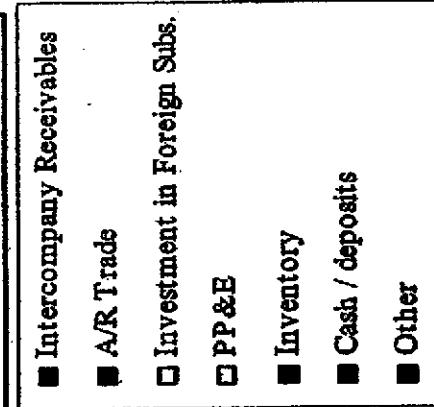
**EXHIBIT "A"**

# Financial Schedules & Statements

## SOAL Summary - Scheduled Assets

Intercompany Receivables	\$ 5,211,416
A/R Trade	3,424,437
Investment in Foreign Subs.	2,890,601
PP&E	2,883,909
Inventory	1,250,931
Cash / deposits	581,215
Other	139,442
<b>Total</b>	<b>\$ 16,381,952</b>

Note: Excludes the value of certain investments in subsidiaries.



Source: Aggregates of Delphi SOALs filed on January 20, 2006.  
Amounts not in accordance with GAAP and exclude contingent and  
undetermined amounts

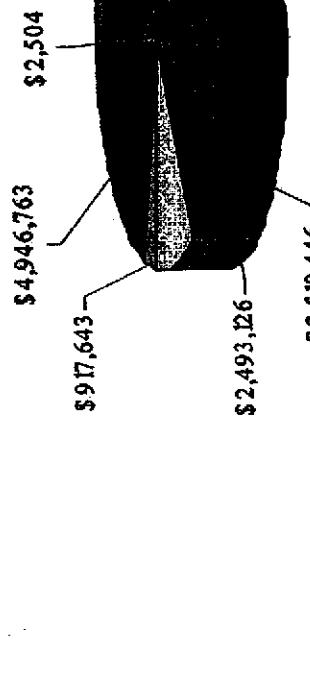
Note: Amounts in thousands

## Financial Schedules & Statements

### SOAL Summary – Scheduled Liabilities

<b>Pension and OPEB</b>	\$ 13,950,975
Secured Debt	2,510,446
Unsecured Debt	2,493,126
Accounts Payable	917,643
Intercompany	4,946,763
Other	2,504
<b>Total</b>	<b>\$ 24,821,456</b>

- Pension and OPEB
- Secured Debt
- Unsecured Debt
- Accounts Payable
- Intercompany
- Other



Source: Aggregate Delphi SOALs filed on January 20, 2006 and as Amended on February 1, 2006. Amounts not in accordance with GAAP and exclude contingent, unliquidated and disputed amounts.

Note: Amounts in thousands

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**DELPHI**